

Remit To: KCNC-TV  
21249 NETWORK PLACE  
CHICAGO, IL 60673-1249



KCNC TV

INVOICE

For: PLANNED PARENTHOOD FEDERATION OF AMERICA  
434 W 33rd St  
New York, NY 10001-2601

Account Exec: Stacey Stark  
Office: KCNC-TV  
Contract Num: 1181-63262  
Contract Dates: 10/15/2012-10/21/2012  
Customer Order:  
Linked Order:  
CPE: / / 12349

Invoice Num: 1181-434815  
Invoice Date: 10/21/2012  
Billing Cycle: Weekly  
Billing Period: 10/01/2012-10/21/2012

Page 1 of 5

**PAY BY** 11/20/2012  
Net 30 days

In Account With: WIRED MEDIA PARTNERS(339207)  
1580 Lincoln St Ste 510  
Denver, CO 80203-1507  
ATTN:Accounts Payable

Product Desc: 10/15 - 10/21 2012

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	NEWS 4 EARLY 5:28-6:00AM	10/15/2012-10/18/2012	MTWT...	30	4	600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		MTWT...	4	600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	05:52:42 AM		PPAF509H	30	600.00			
10/16/2012	Tu	05:44:44 AM		PPAF509H	30	600.00			
10/17/2012	We	05:53:24 AM		PPAF509H	30	600.00			
10/18/2012	Th	05:53:50 AM		PPAF509H	30	600.00			
2	NEWS 4 TODAY	10/17/2012-10/19/2012	..W.F..	30	2	750.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		..W.F..	2	750.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/17/2012	We	06:29:20 AM		PPAF509H	30	750.00			
10/19/2012	Fr	06:26:37 AM		PPAF509H	30	750.00			
3	THE EARLY SHOW	10/15/2012-10/21/2012	MTWTF..	30	5	600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		MTWTF..	5	600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	08:24:15 AM		PPAF509H	30	600.00			
10/16/2012	Tu	08:47:24 AM		PPAF509H	30	600.00			
10/17/2012	We	08:53:00 AM		PPAF509H	30	600.00			
10/18/2012	Th	08:12:55 AM		PPAF509H	30	600.00			
10/19/2012	Fr	08:29:20 AM		PPAF509H	30	600.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

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Buy Line	Flight Description	Buy Line Dates	M T W T F S S		Dur	Total Spots	Rate		
4	PRICE IS RIGHT	10/15/2012-10/18/2012	M . . T . . .		30	2	1,500.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		M . . T . . .	2		1,500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	10:59:26 AM		PPAF509H	30	1,500.00			
10/18/2012	Th	10:27:32 AM		PPAF509H	30	1,500.00			
5	DR PHIL	10/15/2012-10/21/2012	M T W T F . .		30	5	1,100.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		M T W T F . .	5		1,100.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	04:41:46 PM		PPAF509H	30	1,100.00			
10/16/2012	Tu	04:30:32 PM		PPAF509H	30	1,100.00			
10/17/2012	We	04:25:15 PM		PPAF509H	30	1,100.00			
10/18/2012	Th	04:46:41 PM		PPAF509H	30	1,100.00			
10/19/2012	Fr	04:21:28 PM		PPAF509H	30	1,100.00			
6	NEWS 4 AT 5 PM	10/15/2012-10/21/2012	M T W T F . .		30	5	1,800.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		M T W T F . .	5		1,800.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	05:10:07 PM		PPAF509H	30	1,800.00			
10/16/2012	Tu	05:27:38 PM		PPAF509H	30	1,800.00			
10/17/2012	We	05:20:49 PM		PPAF509H	30	1,800.00			
10/18/2012	Th	05:25:33 PM		PPAF509H	30	1,800.00			
10/19/2012	Fr	05:27:20 PM		PPAF509H	30	1,800.00			

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With: 1580 Lincoln St Ste 510  
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7	ELEMENTARY	10/18/2012-10/18/2012	. . . T . . .	30	1	8,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/15/2012-10/21/2012		. . . T . . .	1	8,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/18/2012	Th	09:52:26 PM		PPAF509H	30	8,000.00				
8	BLUE BLOODS	10/19/2012-10/19/2012	. . . . F . .	30	1	5,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/15/2012-10/21/2012		. . . . F . .	1	5,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/19/2012	Fr	09:29:46 PM		PPAF509H	30	5,000.00				
9	48 HOURS MYSTERY	10/20/2012-10/20/2012	. . . . . S .	30	1	2,500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/15/2012-10/21/2012		. . . . . S .	1	2,500.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/20/2012	Sa	08:58:30 PM		PPAF509H	30	2,500.00				
10	THE AMAZING RACE	10/21/2012-10/21/2012	. . . . . S	30	1	6,500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/15/2012-10/21/2012		. . . . . S	1	6,500.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/21/2012	Su	07:36:03 PM		PPAF509H	30	6,500.00				

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
11	LATE NEWS M-SU		10/16/2012-10/19/2012		. T . . F . .		30	2	3,200.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		. T . . F . .		2		3,200.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/16/2012	Tu	10:28:44 PM		PPAF509H	30	3,200.00				
10/19/2012	Fr	10:33:00 PM		PPAF509H	30	3,200.00				
12	LATE NEWS M-SU		10/20/2012-10/20/2012		. . . . . S .		30	2	3,000.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		. . . . . S .		1		3,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/20/2012	Sa				30			3,000.00	Preempted	
10/20/2012	Sa	10:44:54 PM	10/20/2012	PPAF509H	30	3,000.00	3,000.00		Makegood in 22:00:00-23:00:00	
13	LATE SHOW WITH DAVID LETTERMAN		10/15/2012-10/21/2012		M T W T F . .		30	5	1,000.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		M T W T F . .		5		1,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/15/2012	Mo	11:32:29 PM		PPAF509H	30	1,000.00				
10/16/2012	Tu	11:32:51 PM		PPAF509H	30	1,000.00				
10/17/2012	We	11:07:31 PM		PPAF509H	30	1,000.00				
10/18/2012	Th	11:33:21 PM		PPAF509H	30	1,000.00				
10/19/2012	Fr	11:08:27 PM		PPAF509H	30	1,000.00				
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		35		60,800.00		9,120.00	51,680.00	3,000.00	3,000.00	0.00

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Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

DUPLICATE

Wire Transfer Instructions:	For Billing Inquiries Please Contact: KCNC BUSINESS OFFICE  303-861-4444	Gross Billing	60,800.00
		Trade Value	0.00
		Agency Commission	9,120.00
		Local Tax	0.00
		State Tax	0.00
		Pre Paid Amount	0.00
		Pay This Amount	51,680.00

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